

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – CELLULAR PHONES – Payment of activation charges and monthly bill of mobile bearing No.7382778786 pertaining to Hon'ble Chief Minister-Expenditure of Rs.7.044/- for the month of July, 2013 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 3801**

**Dated:24/08/2013**

**Read the following:-**

1. Letter from the Additional P.S. to Chief Minister, Dt:24/07/2013.
2. Govt., Lr.No.22662/OP-VI/A2/2013-2, Dated, 08.07.2013
3. From BSNL, Hyderabad, bill No.793298323, Dt.04/08/2013.

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**ORDER:**

Sanction is hereby accorded for the payment of an amount of Rs.7,044/- (Rupees Seven Thousand and Forty Four Only) to Accounts Officer (CMTS) BSNL towards installation charges and monthly bill mobile bearing No.7382778786 pertaining to Hon'ble Chief Minister-Expenditure of Rs.7.044/- for the month of July, 2013.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the Accounts Officer (CMTS), Hyderabad Account Number CBCA01000034, Corporation Bank, Hyderguda Branch Hyderabad IFSC Code: CORP 0000276, MICR Code:500017004.

4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)**

To  
Account Officer (CMTS) BSNL, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Department.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Officers concerned.

Sf/Sc.

**// FORWARDED BY :: ORDER //**

**SECTION OFFICER**